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Annual Report
TOWN of WELD
Year Ending March 1, 1945

ANNUAL REPORTS
OF THE
MUNICIPAL OFFICERS
OF THE
Town of Weld
FOR THE
YEAR ENDING MARCH 1, 1945

Farmington, Maine
The Knowlton & McLeary Co., Printers
1945

Town Officers, 1944

Moderator

T. A. SCHOFIELD

Clerk

E. G. NOYES

Treasurer

ALMIRA PRATT

Selectmen, Assessors and Overseers of Poor

V. I. CONANT

N. P. MASTERMAN

R. C. PETTENGILL

Road Commissioner

O. H. SANBORN

Collector of Taxes

CAROLINE CONANT

Superintending School Committee

CHARLOTTE HUTCHINSON

ELLEN RHODENIZER

E. G. NOYES

Superintendent of Schools

FRANK McGOULDRICK

Report of Assessors

The following is a list of property in the Town of Weld as made and returned to the board of State Assessors, for the year ending March 1, 1945.

VALUATION

Real Estate, resident	\$136,480 00
Real Estate, non-resident	214,360 00
	<hr/>
	\$350,840 00
Personal Estate, resident	\$17,785 00
Personal Estate, non-resident	5,830 00
	<hr/>
	\$23,615 00
	<hr/>
Grand Total Valuation	\$374,455 00

Total value of Land	\$191,680 00
Total value of Buildings	159,840 00

APPROPRIATED AND ASSESSED

Common Schools	\$3,200 00
High School	2,300 00
Text Books	200 00
Supt. of Schools	243 00
High School Library	75 00
High School Laboratory	75 00
School Office Expense	20 00
School Medical and Dental Service	25 00
Summer Roads and Bridges	2,000 00
Winter Roads	1,500 00
Maintenance Third Class Highway	1,398 02
Unimproved Section State Aid Road	50 00
Current Expense	1,000 00
Public Health Nurse	100 00

Free Public Library	\$ 150 00
Street Lights	375 00
Insurance	100 00
Flags for Soldiers' Graves	5 00
White Pine Blister Rust	200 00
School Lunches	25 00
Surety Bonds	50 00
Protective Reserve Fund for Post War Work	500 00
New Road Machine	500 00
State Tax	3,069 74
County Tax	846 53
Overlay	230 55
	<hr/>
Total Commitment	\$18,237 84
Supplementary Tax	51 00
No. Polls taxed	88
No. Polls not taxed	58
Rate of Poll tax	\$3.00
Rate of Property tax	.048
Amount of Poll tax	\$ 264 00
Amount of Property tax	17,973 84
	<hr/>
Total	\$18,237 84
Supplementary tax	51 00

LIVESTOCK STATISTICS

	NO.	AV. VALUE	TOTAL VALUE
Horses and Mules	37	\$86 89—	\$3,215 00
Cows	73	48 15+	3,515 00
Oxen	4	81 25	325 00
Three year olds	24	47 92—	1,150 00
Two year olds	30	38 33+	1,150 00
Poultry (over 50 in No.)	300	1 00	300 00
			<hr/>
Total			\$9,655 00

EXEMPT LIVESTOCK AND POULTRY

	NO.	AV. VALUE	TOTAL VALUE
Colt, draft under 3 yr. old	1	.	\$ 100 00
Yearlings	72	23 82—	1,715 00
Sheep (to 35 in No.)	53	7 47+	396 00
Poultry (to 50 in No.)	881	98—	859 00
Swine (to 10 in No.)	28	16 68—	467 00
Total			<hr/> \$3,537 00

OTHER PERSONAL PROPERTY

	NO.	VALUE
Stock in Trade	3	\$1,900 00
Portable Mills (including gas engines)		205 00
Lumber		100 00
Boats	196	5,970 00
Gasoline Pumps and attachments	7	600 00
Musical Instruments (over \$50 value)	4	125 00
Radios	70	910 00
Furniture (over \$500 in value)		850 00
Tractors	5	290 00
Machinery and Equipment		1,250 00
Other Property		1,760 00
Amount		<hr/> \$13,960 00
Amount of Taxable Livestock brought forward		9,655 00
Total value of Personal Property		<hr/> \$23,615 00

On April 19th a list of the above assessments was committed to Caroline Conant, Collector for the Town of Weld, with Warrant in due form for collecting and paying same to Almira Pratt, Town Treasurer, a total sum of \$18,288.84.

V. I. CONANT,
N. P. MASTERMAN,
R. C. PETTENGILL,

Assessors of Weld.

Report of Selectmen

STATE AID ROAD CONSTRUCTION

RECEIPTS

Overexpended Mar. 1, 1942		\$129 33
Appropriated by Town 1942	\$533 00	
Carried over to 1945		\$533 00

STATE AID REPAIRS

RECEIPTS

Unexpended Mar. 1, 1944	\$31 82	
Appropriated by Town	50 00	
	<hr/>	
Available for 1945		\$81 82

THIRD CLASS CONSTRUCTION

Overexpended Mar. 1, 1943	\$505 76
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MAINTENANCE THIRD CLASS ROAD

RECEIPTS

Appropriated by Town	\$1,398 02
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EXPENDITURES

Overexpended Mar. 1, 1944	\$868 02	
Town orders	521 53	
	<hr/>	
		\$1,389 55
		<hr/>
Unexpended Mar. 1, 1945		\$8 47

Following is an itemized account of Maintenance Third Class Road:

Buck, Bernard	\$ 4 96
Barrett Division (tar)	55 80
Conant, Thermal	11 20

Getchell, S. A.	\$ 20 25
Jennings, Robert	4 96
Masterman, Fred	58 39
Masterman, Bert	19 94
Maxwell, P. E.	11 20
Maxwell, Arlison	4 96
Merchant, O. C. (gravel)	2 25
Reynolds, W. C.	14 88
State Highway Comm. (road machine)	8 00
Shute, James	9 92
Sanborn, O. H.	78 60
Schofield, S. A.	201 02
Schofield, S. A. (loader)	5 00
Schofield, T. A. (gravel)	10 20
	<hr/>
	\$521 53

SUMMER ROADS AND BRIDGES

RECEIPTS

Appropriated by Town	\$2,000 00
Rec'd from Aetna Casualty & Surety Co.	95 74
Berst Forster Dixfield Co.	50 00
Excise tax	295 29
	<hr/>
	\$2,441 03

EXPENDITURES

Town orders	\$2,666 69
	<hr/>
Overexpended Mar. 1, 1945	\$225 66

Following is an itemized account of Summer Roads and Bridges:

Cushman, J. S.	\$ 4 96
Dunn's Auto Supply	2 75
Flagg, W. H.	11 16
Getchell, S. A. (plank)	147 52
Getchell, S. A.	13 80
Hathaway, Clyde (supplies)	9 47
Houghton, Leo (gravel)	1 05
Hutchinson, John (gravel)	1 65

Hutchinson, John	\$ 8 25	
Hutchinson, H. E.	24 80	
Hutchinson, Edmund	4 96	
Hutchinson, Lee (supplies)	3 30	
Hutchinson, Stetson (stringers)	17 00	
Holman, Theron	30 00	
Jewell, Walter	3 72	
Jones, Alton	16 12	
Lee, Lester	39 00	
Masterman, Fred	340 57	
Masterman, Bert	61 96	
Masterman, N. P. (dynamite)	23 00	
Merchant, O. C. (gravel)	90	
McIntire, J. A. (supplies)	62 26	
Proctor, Carroll	3 10	
Rainville, Arthur	79 36	
Reynolds, W. C.	57 04	
Richard, Martin	24 64	
Sanborn, O. H.	509 80	
Schofield, S. A.	615 08	
Schofield, T. A. (gravel)	26 55	
State Highway Comm. (road machine)	23 00	
State Treasurer (patrol)	331 50	
Snowman, R. E.	35 98	
Storer, Cola	30 36	
Storer, Albert	35 32	
Shute, James	48 36	
Stowell, A. N. (supplies)	3 00	
Towle, C. H. (supplies)	15 40	
Total		\$2,666 69

WINTER ROADS

RECEIPTS

Appropriated by the Town	\$1,500 00
Rec'd from Co. of Franklin	39 89
Town of Carthage	19 00
S. A. Getchell	5 70
Frank Bros.	16 50

Rec'd from Stowell MacGregor Corp.	\$ 2 00
State accepted roads	1,074 29
	<hr/>
	\$2,657 38
Overexpended Mar. 1, 1944	618 98
	<hr/>
Available	\$2,038 40

EXPENDITURES

Orders on Town Roads	\$ 514 56
Orders on State accepted roads	1,436 38
Supplies and garage bills	1,007 62
Gravel	3 00
New Snow Fence (1000 ft.)	130 00
Labor on Snow Fence	154 02
Freight	12 18
	<hr/>
Total	\$3,257 76
	<hr/>
Overexpended	\$1,219 36

Following is an itemized account of Winter Roads:

Beisaw's Garage (supplies)	\$ 8 50
Berry, Edwin	7 44
Brewer, C. A.	23 56
Clemens, John	3 72
Conant, Thermal	272 59
Ellis, Clifford	5 50
Flagg, W. H.	2 48
Fogg's Transportation (freight)	2 04
Ford & Smiley (supplies)	97 32
French, E. N: (supplies)	28 50
Getchell, S. A.	327 60
Greenwood, Chester (supplies)	94
Horne, Maurice (freight)	87
Houghton, R. B.	7 44
Hutchinson, H. E.	5 50
Jennings, Robert	1 86
Jewell, Walter	1 24
Jones, A. E.	21 08

Knapp, M. E. (supplies)	\$ 47 75
Lee, Carroll	20 86
Lambert, N. A. (supplies)	6 00
Masterman, Bert	45 88
Maxwell, Arlison	10 54
Maxwell, P. E.	570 49
Maine Steel Inc. (supplies)	55 20
McIntire, Abbie (car hire)	8 00
McIntire, J. A.	38 83
McIntire, J. A. (supplies)	317 24
Merchant, O. C. (gravel)	2 25
Noyes, P. A.	107 25
Pettengill, R. C.	2 48
Portland Tractor Co. (supplies)	234 80
Raimey, N. S.	26 99
Rhodenizer, Perry (supplies)	26 07
Richard, Martin	7 44
Sanborn, O. H.	133 53
Schofield, S. A.	385 90
Schofield, T. A., gravel	75
Small, W. W. Co. (supplies)	53 55
Snowman, R. E.	6 00
Soule, W. H.	47 12
Storer, Cola	4 96
Storer, Albert	4 96
Thurston, H. A. (supplies)	131 75
Toothaker, Lamont	3 72
Wade & Dunton Motor Co. (freight)	9 27
Wade & Dunton Motor Co. (snow fence)	130 00
	<hr/>
Total	\$3,257 76

STREET LIGHTS

RECEIPTS

Unexpended Mar. 1, 1944	\$ 10 75
Appropriated by Town	375 00
	<hr/>
Available	\$385 75

EXPENDITURES

Town orders	\$385 80
Overexpended	\$ 05

PUBLIC HEALTH NURSE

RECEIPTS

Appropriated by Town	\$100 00
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EXPENDITURE

Town order	\$100 00
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FLAGS FOR SOLDIERS' GRAVES

RECEIPTS

Appropriated by Town	\$5 00
Unexpended Mar. 1, 1944	2 50
Available	\$7 50

EXPENDITURE

Town order	\$7 50
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FREE PUBLIC LIBRARY

RECEIPTS

Appropriated by Town	\$150 00
Rec'd from State Treasurer	15 00
Available	\$165 00

EXPENDITURES

Town orders	\$165 00
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INSURANCE

RECEIPTS

Unexpended Mar. 1, 1944	\$ 23 27
Appropriated by Town	100 00
Available	\$123 27

EXPENDITURES

Town orders	\$117 68
Unexpended	<u>\$5 59</u>

TOWN BONDS

RECEIPTS

Wilton Trust Co., two series F \$1,000 War Bonds	\$1,480 00
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EXPENDITURE

Taken from Treasury	\$1,480 00
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TOWN OFFICERS SURETY BONDS

RECEIPTS

Appropriated by Town	\$50 00
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EXPENDITURE

Town order	<u>\$47 50</u>
Unexpended	\$2 50

CIVILIAN DEFENSE

RECEIPTS

Unexpended Mar. 1, 1944	\$41 70
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EXPENDITURES

Town orders	<u>\$12 91</u>
Unexpended	\$28 79

WHITE PINE BLISTER RUST

RECEIPTS

Appropriated by Town	\$200 00
Rec'd from State Dept. of Finance	198 91
Available	<u>\$398 91</u>

EXPENDITURES

Town orders	<u>\$397 82</u>
Unexpended	\$1 09

BLACKSMITH SHOP LOT

RECEIPTS

Unexpended Mar. 1, 1944	\$5 00
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PROTECTED RESERVE FUND FOR POST WAR WORK

RECEIPTS

Unexpended Mar. 1, 1945	\$500 00
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NEW ROAD MACHINE

RECEIPTS

Unexpended Mar. 1, 1945	\$500 00
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EXCISE TAX ACCOUNT

RECEIPTS

Collected to Feb. 8, 1945	\$295 29
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EXPENDITURE

Transferred to Summer Road Acct.	\$295 29
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PAUPER ACCOUNT

RECEIPTS

Unexpended Mar. 1, 1944	\$793 94
Rec'd from John Hutchinson (Bean acct.)	9 90
Rec'd from Walter Jewell (Bean acct.)	5 00
Transferred from Town owned Property (Bean acct.)	555 20
	<hr/>
Unexpended Mar. 1, 1945	\$1,364 04

ABATEMENTS

RECEIPTS

Unexpended Mar. 1, 1944	\$35 40
Rec'd from Allen Rowe	4 20
	<hr/>
Available	\$39 60

EXPENDITURES

H. B. Chesley, error in taxation	\$ 48
C. A. Cook, paid in Portland	3 00
Thomas Buck, paid elsewhere	3 00

Harry Ferrin, paid in Bath	\$3 00	
Homer Ladd, paid in Boothbay Harbor	3 00	
Homer Ladd, error in taxation	4 80	
		<hr/>
		\$17 28
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Unexpended Mar. 1, 1945		\$21 32

TOWN HALL ACCOUNT

REPORT OF HALL AGENT FEB. 8, 1945

Cash on hand Feb. 8, 1944	\$ 20 08	
Rec'd for rent	312 00	
		<hr/>
		\$332 08
Paid for lights, fuel and supplies	\$137 16	
Paid Almira Pratt, Town Treasurer	175 00	
Cash on hand Feb. 8, 1945	19 92	
		<hr/>
		\$332 08

CURRENT EXPENSE

RECEIPTS

Unexpended Mar. 1, 1944	\$ 415 65	
Appropriated by Town	1,000 00	
Rec'd from State, Bear bounty	10 00	
Bank Stock tax	30 00	
Dog License refund	9 49	
Railroad & Telephone tax	1 84	
for tax lien cost from Mark L. Harned	1 93	
Alton Jones	3 50	
Mary Newman	1 93	
Bridges Bros.	4 22	
Clayton Swett	1 75	
Albert Boucher	7 18	
from E. G. Noyes, victualer's licenses	4 00	
from Ervin White, tax deed on Bean Est.	70 80	
from Ervin Maxwell, tax lien and costs on Savage Est.	52 69	
		<hr/>
		\$1,614 98

EXPENDITURES

Adams, Nathan, running lines	\$ 8 00
Arsenault, Alta, ballot clerk	9 00
Conant, Verne, selectman	177 90
Conant, Verne, postage	3 67
Conant, Verne, reimbursement for deed	2 80
Conant, Katherine, ballot clerk	9 00
Conant, Caroline, bal. 1943 Collector	2 00
Conant, Caroline, 1944 Collector	165 00
Conant, Caroline, Excise Tax Collector	16 95
Conant, Caroline, costs on tax liens	3 00
Conant, Thermal, posting notices	5 00
Gardner, G. O., supplies	1 75
Gurley, W. and L. E., supplies	3 60
Hutchinson, E. V., sealer of weights and measures	3 00
Hutchinson, E. V., forest fire warden	6 00
Hutchinson, E. V., fire ward	2 00
Hutchinson, Charlotte, school board	15 00
Knowlton & McLeary Co., town reports	88 70
Maine Municipal Association, dues	15 00
Marks Printing House, stationery	32 50
Masterman, N. P., Selectman	181 80
Masterman, N. P., car hire	2 00
Noyes, E. G., clerk	15 00
Noyes, E. G., postage	5 00
Noyes, E. G., recording births, deaths and marriages	1 20
Noyes, E. G., school board	15 00
Noyes, E. G., posting warrants	4 80
Noyes, E. G., health officer	5 40
Pettengill, R. C., Selectman	152 85
Pettengill, R. C., supplies	1 50
Pettengill, R. C., fire warden	6 00
Pettengill, R. C., reimbursement for deed	3 10
Pratt, Almira, Treasurer	100 00
Pratt, Almira, postage	9 35
Pratt, Almira, discharging tax liens	2 75
Rhodenizer, Ellen, school board	15 00
Richard, Martin, bear bounty	10 00
Richard, Martin, mowing Webster cemetery	6 00

Schofield, T. A., moderator	\$3 60
Wilton Trust Co., supplies	85
	<hr/>
Total	\$1,111 07
	<hr/>
Unexpended	\$503 91

DEPOSITS IN WILTON TRUST CO.

Cemetery Fund, Mary Barrett	\$92 62
Houghton & Cushman	50 00
Henry H. Fulsome	25 00
Fannie Beedy	25 00
Errol Horne	10 75
Soldiers' Fund	41 25
	<hr/>
Total	\$244 62

INVESTED IN WAR BONDS

School Fund	\$700 00
Cemetery Fund, Mt. View	100 00
Paul Sanborn	100 00
G. H. Rymill	100 00
L. P. Schofield	100 00
A. G. Newman	100 00
George Sanborn	100 00
David and Frank Howard	100 00
E. R. Morgan	100 00
Emily Tainter	100 00
William Robertson and	
J. P. Harmon	100 00
Thomas Carleton	100 00
Charles Rowell	100 00
A. D. Russell	100 00
George Lufkin	100 00
F. C. Kittredge	100 00
Charles Foster	100 00
	<hr/>
	\$2,300 00

INTEREST ON CEMETERY FUNDS

Interest on Mt. View Fund	\$ 3 25
Henry Fulsome Fund	38
E. R. Morgan Fund	3 25
Thomas Carleton Fund	3 25
F. C. Kittredge Fund	3 25
Emily Tainter Fund	3 25
Paul Sanborn Fund	3 25
A. G. Newman Fund	3 25
L. P. Schofield Fund	3 25
W. R. Robertson and J. P. Harmon Fund	3 25
G. H. Rymill Fund	3 25
George Sanborn Fund	3 25
George Lufkin Fund	3 25
Houghton & Cushman Fund	76
Fannie Beedy Fund	38
A. D. Russell Fund	3 25
David and Frank Howard Fund	3 25
Mary Barrett Fund	1 39
Errol Horne Fund	16
Charles Rowell Fund	3 25
Charles Foster Fund	3 25
Soldiers' Fund	17 64
Total	<hr/> \$72 71

STATEMENT OF TAX LIENS

Tax Liens on hand Mar. 1, 1944	\$220 38
New Tax Liens Feb. 8, 1945	
A. P. Richards	6 00
Edward H. Tague	26 40
Total	<hr/> \$252 78

Rec'd on Tax Liens	\$200 03
Transferred to Town Owned Property	
A. P. Richards, 1942 Tax Lien	8 05
Annie Proctor, 1942 Tax Lien	4 95
	<hr/>
	\$213 03
	<hr/>
Tax Liens on hand Mar. 1, 1945	\$39 75

TOWN OWNED PROPERTY

Rec'd from Ervin White (Bean property)	\$626 00
Rec'd from Ervin Maxwell (Savage camp)	225 00
Transferred from Tax Liens	
A. P. Richards, lien and cost	9 80
Annie Proctor, lien and cost	6 70
	<hr/>
	\$867 50
Transferred to Current Expense	
D. W. Bean, lien and cost	\$ 70 80
Nellie Savage, Est. of (cottage lien and cost)	52 69
Transferred to Pauper Acct.	
From D. W. Bean property	555 20
Transferred to Town Treasury	
From Savage cottage	172 31
	<hr/>
	\$851 00
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Amount on hand Mar. 1, 1945	\$16 50

RESOURCES

Tax Liens on hand Mar. 1, 1945	\$ 39 75
Due from Hall Agent	19 92
Four War Bonds	2,960 00
Town Owned Property	16 50
Cash in Treasury	8,839 20
	<hr/>
	\$11,875 37

LIABILITIES

Trust Fund Reserve	\$1,844 62
Ministerial and School Fund	700 00
Cemetery Fund Interest	72 71
	<hr/>
	\$2,617 33
	<hr/>
Resources above Liabilities	\$9,258 04

PROOF OF WORK

Total warrants drawn by Selectmen	\$22,302 66
Total warrants canceled by Treasurer	22,302 66

ESTIMATES FOR THE ENSUING YEAR

Summer Roads and Bridges	\$2,500 00
Winter Roads	900 00
Current Expense	1,000 00

Report of Town Treasurer

Almira Pratt, Treasurer for the Town of Weld, for the year ending March 1st, 1945.

DR.

Cash on hand	\$ 8,274 05	
Due from Caroline Conant, Coll. 1943	21 51	
Due from Caroline Conant, Coll. 1944	18,288 84	
		<hr/>
		\$26,584 40

ROADS

Rec'd from State, Snow Removal	\$1,074 29	
County of Franklin	39 89	
Town of Carthage	19 00	
Frank Bros., Inc.	16 50	
Aetna Casualty and Surety Co.	95 74	
Berst Forster Dixfield Co.	50 00	
S. A. Getchell	5 70	
Stowell-McGregor	2 00	
		<hr/>
		\$1,303 12

SCHOOLS

Rec'd from State:		
School Fund	\$1,291 67	
Tuition	75 00	
		<hr/>
		\$1,366 67

MISCELLANEOUS

Rec'd from Town Owned Property	\$851 00	
Caroline Conant, Coll. Excise Tax	295 29	
Tax Liens	200 03	

Rec'd from Thermal Conant, Hall Acct.	\$175 00
State, Blister Rust work	198 91
Bank Stock Tax	30 00
Library Stipend	15 00
Bear Bounty	10 00
Dog License refund	9 49
R. R. & Tel. Tax	1 84
Int. on School and Cemetery Funds	57 50
Current Expense	20 51
E. G. Noyes, Victualer's licenses	4 00
Abatements	4 20
Individuals on Pauper Acct.	14 90
	<hr/>
	\$1,887 67
	<hr/>
Total Dr.	\$31,141 86

CR.

Paid Town Orders	\$22,302 66
Cash on hand March 1st, 1945	8,839 20
	<hr/>
Total Cr.	\$31,141 86

Respectfully submitted,

ALMIRA PRATT, *Treasurer.*

Weld School Report

To the Superintending School Committee and Citizens of the Town of Weld:

I hereby submit my twentieth annual report of the schools of your town.

TEACHERS

SCHOOL	TEACHERS	SALARY	SALARY
		PER WEEK	PER YEAR
High	Helen E. Sanborn	\$43 05	\$1,550 00
High	Anne Spring	38 88	1,400 00
Grammar	Anna Harding	37 50	1,350 00
Primary	Clara Sanborn	30 00	1,080 00

There have been two changes in the teaching personnel since last year. Mrs. Virginia Merrill, High School Assistant, resigned to take a similar position in her home town of Solon. Miss Anne Spring of Portland was secured to take her place. In the Primary School, Mrs. Clara Sanborn was engaged to serve as teacher to fill the position held by Mrs. Martha Griffin of Peru who found it impossible to continue teaching. Both of the new teachers, Miss Spring and Mrs. Clara Sanborn, are experienced teachers and we were fortunate in securing their services.

ENROLLMENT

Following is the enrollment by schools and grades for the Fall Term, opening in September, 1944:

SCHOOLS	SUB-PR.	I	II	III	IV	V	VI	VII	VIII	TOTAL
Primary	8	7	1	2	6					24
Grammar						5	9	5	6	25
	8	7	1	2	6	5	9	5	6	49
	FRESHMEN	SOPHOMORES	JUNIORS	SENIORS	TOTAL					
High	8	3	1	3	15					

ATTENDANCE

The whole number in attendance and the average attendance for each term of the school year ending December, 1944, are as follows:

SCHOOL	WINTER TERM		SPRING TERM		FALL TERM	
	NO. PUPILS	AV. ATT.	NO. PUPILS	AV. ATT.	NO. PUPILS	AV. ATT.
Primary	22	18.24	22	20.55	24	21.21
Grammar	28	24.1	30	25.36	25	21.94
High	11	9.53	12	10.29	15	12.85
	<hr/> 61	<hr/> 51.87	<hr/> 64	<hr/> 56.20	<hr/> 64	<hr/> 56.00

Five pupils did not miss a session during the school year ending in June, 1944. They are: Jeannine White and William Sanborn of the Primary School; David Hutchinson, Richard White and Raymond Pettengill of the Grammar School. The following pupils were not absent for the fall term which ended December 15th, 1944: William Sanborn, Orson Storer and Jeannine White of the Primary School; Joseph Storer, David Hutchinson, Gladys Plaisted, Jean Sanborn, Audrey Pettengill and Raymond Pettengill of the Grammar School. Jeannine White, William Sanborn, David Hutchinson and Raymond Pettengill have not missed a session of school for 50 weeks, William Sanborn having established a record of not being absent for 158 weeks or 13 consecutive terms.

These records do not include the present winter term.

REPAIRS

No money was raised for repairs, but there was a balance from last year of \$204.15. Expenditures are as follows: labor and material for interior painting and varnishing, \$91.00; sanding desks and chairs, \$14.00; rent of sanding machine, \$6.50; repair of typewriters, \$19.60; removal of snow and ice from roofs, \$4.75; labor on storm windows, \$8.50; repairs of doors and windows, \$2.30. Total expenditure amounts to \$146.65, leaving a balance of \$57.50.

FINANCES

The receipts in the school department are \$8,776.90 and the expenditures, \$8,065.45, leaving a balance of \$711.45 on hand.

The following budget has been prepared by the school officials, and is submitted for consideration at the annual town meeting:

Common Schools	\$3,200 00
High School	2,500 00
Books and Supplies	200 00
Laboratory	75 00
Library	75 00
Repairs and Equipment	200 00
Superintendence	243 00
Office Expense	20 00
Noon Lunch	35 00
Dental and Medical Account	25 00
	<hr/>
	\$6,573 00

The recommendation for High School is \$200.00 more than last year, and the one for the Noon Lunch, \$10.00 more. The increase for the High School is necessary because of advance in teachers' salaries. The one for the Noon Lunch is on account of higher prices for food. The amounts listed for the other items are the same as raised last year with the exception of the Repair and Equipment Account, for which we have asked \$200.00. Nothing was raised for this purpose last year.

CONCLUSION

I cannot close this report as Superintendent of the Weld Schools without expressing my deep appreciation of the whole-hearted support that has been accorded me by the Superintending School Committee, the other town officials and the teaching staff, as well as the pupils and their parents.

Respectfully submitted,

FRANK McGOULDRICK,

Supt. of Schools.

Financial Statement

COMMON SCHOOLS

RECEIPTS

Balance, 1943-44	\$ 487 29
Appropriation	3,200 00
Interest on War Bonds that were purchased with School Fund	17 50
State School Fund	691 67
	<hr/>
	\$4,396 46

EXPENDITURES

Teachers' Salaries	\$2,466 50
Janitor	92 50
Cleaning	19 34
Fuel	178 88
Tuition, Town of Carthage	10 00
Conveyance	1,186 92
Board	9 00
	<hr/>
	\$3,963 14
	<hr/>
Unexpended	\$433 32

HIGH SCHOOL

RECEIPTS

Balance, 1943-44	\$ 251 30
Appropriation	2,300 00
Tuition, Perkins Plantation	75 00
State School Fund	600 00
	<hr/>
	\$3,226 30

EXPENDITURES

Teachers' Salaries	\$2,907 59
Janitors	90 00

Fuel	\$178 87	
Cleaning	19 33	
	<hr/>	\$3,195 79
Unexpended		<hr/> \$30 51

BOOKS AND SUPPLIES

	RECEIPTS	
Balance, 1943-44	\$139 82	
Appropriation	200 00	
	<hr/>	\$339 82
Expended		303 92
		<hr/>
Unexpended		\$35 90

LABORATORY

	RECEIPTS	
Balance, 1943-44	\$71 28	
Appropriation	75 00	
	<hr/>	\$146 28
Expended		52 82
		<hr/>
Unexpended		\$93 46

LIBRARY

	RECEIPTS	
Balance, 1943-44	\$43 35	
Appropriation	75 00	
	<hr/>	\$118 35
Expended		63 97
		<hr/>
Unexpended		\$54 38

REPAIRS AND EQUIPMENT

RECEIPTS

Balance, 1943-44	\$204 15
Expended	146 65
	<hr/>
Unexpended	\$57 50

SUPERINTENDENCE

Appropriation	\$243 00
Expended	243 00

OFFICE EXPENSE

Appropriation	\$20 00
Expended	20 00

NOON LUNCH

RECEIPTS

Balance, 1943-44	\$19 79
Appropriation	25 00
	<hr/>
	\$44 79
Expended	51 16
	<hr/>
Overdrawn	\$6 37

DENTAL AND MEDICAL ACCOUNT

RECEIPTS

Balance, 1943-44	\$12 75
Appropriation	25 00
	<hr/>
	\$37 75
Expended	25 00
	<hr/>
Unexpended	\$12 75

STATE OF MAINE

State School Fund	\$1,291 67	
Tuition, Perkins Plantation	75 00	
		<hr/>
		\$1,366 67
Transferred to Common School Account	\$691 67	
Transferred to High School Account	600 00	
Transferred to High School Account	75 00	
		<hr/>
		\$1,366 67

RECAPITULATION

ACCOUNT	RECEIPTS	EXPENDITURES	UNEXPENDED	OVER-DRAFT
Common Schools	\$4,396 46	\$3,963 14	\$433 32	
High School	3,226 30	3,195 79	30 51	
Books and Supplies	339 82	303 92	35 90	
Laboratory	146 28	52 82	93 46	
Library	118 35	63 97	54 38	
Repairs and Equipment	204 15	146 65	57 50	
Superintendence	243 00	243 00		
Office Expense	20 00	20 00		
Noon Lunch	44 79	51 16		\$6 37
Dental and Medical Acct.	37 75	25 00	12 75	
	<hr/>			
	\$8,776 90	\$8,065 45	\$717 82	\$ 6 37
Total Amount Unexpended		711 45		711 45
	<hr/>			
	\$8,776 90	\$8,776 90	\$717 82	\$717 82

Report of the Principal of Weld High School

To the Superintendent, School Committee, and Citizens of Weld:

I herewith submit my second annual report as principal of Weld High School.

On June 16, 1944, the graduation exercises were held at Mystic Theatre. Since there were only three graduates the members of the Junior class contributed to the success of the event.

School opened Sept. 11, 1944, with an enrollment of 15, 8 boys and 7 girls. Since then one girl has dropped out because of ill health, one girl has transferred to Farmington, and a boy has joined the armed forces; this leaves 12 pupils at present.

We were very fortunate, in this day of teacher shortages, to secure the services of a commercial teacher, Miss Anne Spring, of Portland. She arrived in time to take up her duties Thursday of the first week of school.

Much credit must be given our janitor, Mrs. Esther Merchant. She has been very faithful to her trust and the rooms have been comfortably warm when the school day has started.

It is unfortunate that the school is so small that it makes athletic contests impossible. However, we produced successfully the play "Aaron Slick from Punkin Creek." The proceeds of this play will be used to defray the expenses of graduation.

During the winter term the Parent-Teachers' Association has been particularly active. It has sponsored a series of moving pictures, and individual members have prepared school lunches each day. This hot lunch service has been conducted for the past three years, and has surely proved its worth. The pupils appear not to have so much bodily or mental fatigue when given hot lunches. We must extend our thanks to those who have prepared the soup: Mdms. Helen Hilton, Gladys Masterman, Vera Whitney, Claudia McIntire, Dorothy Winter, Myrtle Hutchinson, Minnie Noyes, Etta Cochran, Nadine Schofield, and Kath-

erine Conant. Earl Hutchinson donated a supply of salt pork, which was very much appreciated.

At present the pupils are much interested in a contest conducted for the Freshman and Sophomore class. The prizes are \$2.50 each, and are to be presented the winners of the following contests:

1. The highest scholastic standing.
2. The one who contributes most to Weld High School, this includes leadership, co-operation, or helpfulness in every way.
3. The student who shows the most improvement throughout the year, in rank, initiativeness, and attitude in general.
4. Best in Oratory.

I believe this will bring a decided improvement in rank and unexcused absences.

Parents can help the teacher by taking notice of low grades on rank cards. Very few high school pupils are able to prepare all their lessons during school hours. To succeed in school the pupil himself must work. The scholastic standing of one who spends some time studying at home, seldom needs to be worried over. The teachers appreciate the co-operation of the parents and would like to see more of them visit the schools, and discuss any mutual problem. You, the parents of Weld, are interested in your boys and girls who are the world of tomorrow. Help and encourage them and attempt to connect more closely the home and school, the two most important factors in the community.

Respectfully submitted,

HELEN E. SANBORN,

Principal.

Report of Public Health Nurse

Report of the nursing service given to the town of Weld by the South Franklin County Tuberculosis and Health Association covering the period January 1, 1944 to January 1, 1945.

With the reorganization of the association this year came a need for the revision of by-laws, and a closer relationship to the public. Article V of the Constitution states, "There shall be a Public Relations Committee consisting of representatives chosen by various prominent civic, religious and social groups, and other organizations in the area served." Article III of the By-laws defines the duties as, "The Public Relations Committee shall meet quarterly with the Executive Committee. The duty of each member shall be to bring to the Association the attitudes, interests, and problems of the group he represents, and to give an intelligent interpretation of the program to his own group."

At the March meeting, Dr. Davidson of the Bureau of Health discussed the Tuberculosis Surveys being done in Maine. Mrs. Anderson spoke of the trends in public health nursing particularly in the schools, and the quarterly report of the nurse was given, followed by a general discussion. At the June meeting, a report of the Tuberculosis Institute held in Boston was given by Miss Bonsey, report of the Recreation Committee by Harold Collins, then Dr. McCloskey, United States Public Health Service, discussed the Venereal Disease problem in Maine, time being allowed for general discussion. The fall meeting was a report of the By-laws Committee by Mrs. Cushman. These were accepted after discussion. The Annual Meeting will be held in April and will be open to the membership. Membership consists of all persons who purchase Christmas Seals to the amount of \$1.00 or more, or contributed \$1.00 or more for that year. This Association is part of your Community and you can help most by being part of the Association and attending meetings.

PROGRAM

You should be commended for again raising money for medical examinations in the school. Fortunately, Dr. Defoe took time to do all grades instead of the few we had planned.

Number examined	58
Heart symptoms	9
Thyroid	6
Ears	8
Posture	6
Throat	3
Infected Teeth	3
Vision	3
Skin	1
Hernia	1
Arthritis	1
Feet	1

The nurse has had 20 consultations with teachers and made 17 home visits to school children. Twenty-one children were given special inspection by the nurse.

Other visits to the home have been:

Baby	1
Preschool	4
Adult	2
Tuberculosis	3
Tuberculin Tests	3
Crippled Children	1
Venereal Disease	1
Interviews in behalf of	16

In accordance with national policies, routine visits are not made, each visit being made for a special reason. If you would write to your nurse about your health problems, then she will plan to visit you on her next visit to town. This is done to conserve time and to give service where it is most needed.

There was some interest in a blood bank last spring and the Lewiston clinic was visited and plans discussed, but when it was found the blood given here would be used locally interest was not as great.

During the year your nurse has served as chairman of the Procurement and Assignment Service for Nurses, and reported at three district meetings besides local meetings, attended the Tuberculosis Institute in Boston, and the Venereal Disease Institute in Maine and a Medical

meeting on Venereal Disease, reported on this to local nurses and at a State staff meeting in Lewiston. She also took part in a panel discussion at the State Nurses' Association in Bangor, attended the Teachers' Convention in Lewiston where a discussion was held of new health records for school. Was present at the Annual Meeting of the Maine Public Health Association at Poland Spring, Seal Sale meeting at Portland, and two staff meetings at Augusta on school nursing and administrative procedures. It is not possible to attend all meetings in the State, but we try to select those that would be of most benefit to the Service.

We appreciate the cooperation which Weld always gives.

Respectfully submitted,

SOUTH FRANKLIN COUNTY TUBERCULOSIS
AND HEALTH ASSOCIATION

By: OLIVE BONSEY, R. N.,

Public Health Nurse.

Town Clerk's Report for 1944

BIRTHS

1944

- Jan. 20 To the wife of Newton Phillip Masterman, a son.
Feb. 10 To the wife of Carroll Lee, a son.

DEATHS

1944

- Mar. 5 Cleff Maxwell, 73 years, 9 months, 13 days.
May 12 Wilber A. Howard, 77 years, 11 months, 17 days.
June 29 Alice B. Dunning, 50 years, 6 months, 12 days.
July 21 Elmer E. Page, 67 years, 7 months, 5 days.

MARRIAGES

1943

Peru, Maine, Mar. 6, by John H. Godfrey, George V. Berry and Jacqueline A. Arsenault, both of Weld, Maine.

This record omitted by mistake from the 1944 report.

1944

Phillips, Maine, April 22, by Cony M. Hoyt, Justice of Peace, Walter L. Demers of Weld, Maine, and Lillian M. Pratt of Wilton, Maine.

Mexico, Maine, Dec. 9, by Rev. Morley J. Durost, Earland E. Snowman of Weld, Maine, and Geneva M. White of Carthage, Maine.

Respectfully submitted,

E. G. NOYES, *Town Clerk.*

Warrant

To Thermal Conant, a Constable in the Town of Weld, in the County of Franklin:

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Weld, qualified by law to vote in town affairs, to meet at the Masonic Hall, in said town, on Monday, the fifth day of March, A. D. 1945, at ten o'clock in the forenoon, to act on the following articles, to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the ensuing year.

ART. 3. To hear the reports of the Town Officers and act on the same.

ART. 4. To see what sum of money the Town will vote to pay its Town Officers for the ensuing year.

ART. 5. To choose all other necessary Town Officers for the ensuing year.

ART. 6. To choose a Fire Warden for the ensuing year.

ART. 7. To see what sum of money the Town will vote to raise and appropriate for the support of Common Schools for the ensuing year.

ART. 8. To see what sum of money the Town will vote to raise and appropriate for the support of a Free High School for the ensuing year.

ART. 9. To see what sum of money the Town will vote to raise and appropriate for Text Books for the ensuing year.

ART. 10. To see what sum of money the Town will vote to raise and appropriate for the repairs of School Houses for the ensuing year.

ART. 11. To see what sum of money the Town will vote to raise and appropriate for School Superintendence for the ensuing year.

ART. 12. To see what sum of money the Town will vote to raise and appropriate for School Office Expense for the ensuing year.

ART. 13. To see what sum of money the Town will vote to raise and appropriate for the High School Library for the ensuing year.

ART. 14. To see what sum of money the Town will vote to raise and appropriate for the High School Laboratory for the ensuing year.

ART. 15. To see what sum of money the Town will vote to raise and appropriate for School Medical and Dental Services for the ensuing year.

ART. 16. To see what sum of money the Town will vote to raise and appropriate for Summer Roads and Bridges for the ensuing year.

ART. 17. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

ART. 18. To see if the Town will vote to raise and appropriate the sum of \$530.00 for the Maintenance of Third Class Highway, it being the amount necessary to entitle the Town to Third Class money for the ensuing year.

ART. 19. To see what sum of money the Town will vote to raise and appropriate for Current Expense for the ensuing year.

ART. 20. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the services of the Public Health Nurse for the ensuing year.

ART. 21. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Free Public Library for the ensuing year in accordance with Sections 14 and 15, Chapter 57, of the Public Laws of Maine 1907.

ART. 22. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Street Lights for the ensuing year.

ART. 23. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Insurance for the ensuing year.

ART. 24. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Flags and Decorating Soldiers' Graves.

ART. 25. To see if the Town will vote to raise and appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11, Secs. 62, 63, and 64.

ART. 26. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

ART. 27. To see if the Town will vote to authorize the purchase of two \$1000.00 War Bonds, the money to be taken from the treasury.

ART. 28. To see what sum of money the Town will vote to raise and appropriate for School Lunches for the ensuing year.

ART. 29. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the purpose of buying Surety Bonds for its Officers for the ensuing year.

ART. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for Fire Fighting Equipment.

ART. 31. To see if the Town will vote to purchase any new Snow Removal Equipment, and if so, how payment shall be made for the same.

ART. 32. To see what sum of money the Town will vote to raise and appropriate for the purchase of Snow Removal Equipment, the money to be used either as payment for equipment purchased under Article 31, or to start a fund to buy equipment in the future.

ART. 33. To see if the Town will vote to purchase Bulldozer equipment for the town tractor and raise money for the same.

ART. 34. To see what sum of money the Town will vote to raise and appropriate to add to its Protected Reserve fund, and to specify the purpose for which this fund shall be used.

ART. 35. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Abatements for the ensuing year.

ART. 36. To see what sum of money the Town will vote to raise and appropriate for the repair of Sidewalks.

ART. 37. To see if the Town will vote to authorize the School Committee and the Selectmen to sell the Maple Grove and the Weld Corner Schoolhouses.

ART. 38. To see if the Town will vote to raise and appropriate the sum of \$1445.02 to reimburse the Treasurer for the overdrawn Summer and Winter Road accounts.

The Selectmen give notice that they will be in session at the Masonic Hall at 9 o'clock in the forenoon, on the day of said meeting, for the purpose of correcting the check list.

Given under our hands this 12th day of February, A. D. 1945.

V. I. CONANT,
N. P. MASTERMAN,
R. C. PETTENGILL,

Selectmen of Weld.

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